

# EXHIBIT LL

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701 Westchester Avenue  
Suite 300 East  
White Plains, New York 10604

**Message Center**

REMIT TO ADDRESS: Our old Remit To address of General Post Office, P.O. Box 5130, New York, NY 10087-5130 is now officially closed. Any payments sent to this address will be returned to sender by the postal service. To avoid late payment charges being assessed to your account, please send all payments to the address printed on the return stub at the bottom of this page or use the enclosed return envelope.

**Contacting Us...**

Your Customer Service Representative  
Ken Dickey at: 1-800-563-4191 Ext. 4

**Web Site**

www.conedsolutions.com

**BILLING SUMMARY**

Charges by Service Location

Delivery Co. Account Number		Service Location					
5307222205	Tiffany & Co	1980 Northern Blvd			Manhasset	NY	11030
Electricity							
<u>Bill Period :From</u>	<u>To</u>	<u>Usage</u>	<u>Amount</u>	<u>GR Tax</u>	<u>Sales Tax</u>	<u>Total</u>	
11/22/2006	12/27/2006	221,580	\$23,060.43		\$1,988.96	\$25,049.39	
		221,580	\$23,060.43		\$1,988.96	\$25,049.39	

Please return this portion with a check or money order payable to ConEdison Solutions



701 Westchester Avenue  
Suite 300 East  
White Plains, New York 10604

Account Number ..... 519913  
Tiffany & Co  
Invoice Number ..... 338194  
Billing Date ..... January 04, 2007  
Amount Due this month ..... \$25,049.39  
Remit By ..... January 29, 2007

**Account Summary****Supply Charges**

12/04/2006	Prior Balance	\$45,412.47
12/12/2006	Payment Received	(\$24,210.33)
12/19/2006	Payment Received	(\$21,202.14)
01/04/2007	Current Charges	\$25,049.39
	<b>Sub-total</b>	
	<b>Total Amount Due</b>	<b>\$25,049.39</b>

ConEdison Solutions Account No 519913

Amount Due by 01/29/2007 \$25,049.39

Amount Enclosed \$

**Remit to:**

ConEdison Solutions  
PO Box 223246  
Pittsburgh, PA 15251-2246

Tiffany & Co  
15 Sylvan Way  
Attn: Eric Ziegler  
Parsippany, NJ 07054

InvoiceID: 338194

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Tiffany & Co  
 Invoice No 338194

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## BILLING DETAIL Charges

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 Service Period from 11/22/2006 to 12/27/2006
 

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Delivery Co. Acct #: 5307222205  
 Service Class LIPA285S

Service To Tiffany & Co  
 1980 Northern Blvd  
 Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	221,580 kWh	\$0.042954	\$9,517.68
Fuel and Purchased Power Cost Adjustment	221,580 kWh	\$0.058489	\$12,959.99
CES Adder	221,580 kWh	\$0.002630	\$582.76
Total Before Taxes			\$23,060.43
Gross Receipt Tax			\$0.00
Sales Tax			\$1,988.96
Total for Service Period			\$25,049.39

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**Message Center**

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**Web Site**

www.conedsolutions.com

Account Number ..... 519913  
Tiffany & Co  
Invoice Number ..... 354279  
Billing Date ..... February 21, 2007  
Amount Due this month ..... (\$53,099.84)  
Remit By ..... March 19, 2007

**Account Summary****Supply Charges**

01/04/2007	Prior Balance	\$25,049.39
02/21/2007	Late Payment Charges	\$333.16
02/21/2007	Current Charges	(\$78,482.39)
	<b>Sub-total</b>	
	<b>Total Amount Due</b>	<b>(\$53,099.84)</b>

**BILLING SUMMARY***Charges by Service Location*

Delivery Co.	Account Number	Service Location				
5307222205	Tiffany & Co	1980 Northern Blvd	Manhasset	NY	11030	
<b>Electricity</b>						
<u>Bill Period From</u>	<u>To</u>	<u>Usage</u>	<u>Amount</u>	<u>GR Tax</u>	<u>Sales Tax</u>	<u>Total</u>
11/22/2006	12/27/2006	-221,580	(\$23,060.43)		(\$1,988.96)	(\$25,049.39)
10/26/2006	11/22/2006	-187,380	(\$19,518.66)		(\$1,683.48)	(\$21,202.14)
09/30/2006	10/26/2006	-178,020	(\$19,291.32)		(\$1,663.87)	(\$20,955.19)
09/27/2006	09/30/2006	-24,840	(\$2,996.68)		(\$258.46)	(\$3,255.14)
09/19/2006	09/27/2006	-61,920	(\$7,383.68)		(\$636.85)	(\$8,020.53)
		<b>-673,740</b>	<b>(\$72,250.77)</b>		<b>(\$6,231.62)</b>	<b>(\$78,482.39)</b>

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ConEdison Solutions Account No	519913
Amount Due by	03/19/2007 (\$53,099.84)
Amount Enclosed \$	

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PO Box 223246  
Pittsburgh, PA 15251-2246

Tiffany & Co  
15 Sylvan Way  
Attn: Eric Ziegler  
Parsippany, NJ 07054

InvoiceID: 354279

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Tiffany & Co  
 Invoice No 354279

Date 02/21/2007 5:54:59 PM  
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## BILLING DETAIL Charges

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 Service Period from 11/22/2006 to 12/27/2006
 

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Cancellation of Prior Charge		-221,580	(\$25,049.39)
Delivery Co. Acct #:	5307222205	Service To Tiffany & Co	
Service Class	LIPA285S	1980 Northern Blvd	
		Manhasset, NY 11030	
Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	-221,580 kWh	\$0.042954	(\$9,517.68)
Fuel and Purchased Power Cost Adjustment	-221,580 kWh	\$0.058489	(\$12,959.99)
CES Adder	-221,580 kWh	\$0.002630	(\$582.76)
Total Before Taxes			(\$23,060.43)
Gross Receipt Tax			\$0.00
Sales Tax			(\$1,988.96)
Total for Service Period			(\$25,049.39)

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 Service Period from 10/26/2006 to 11/22/2006
 

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Cancellation of Prior Charge		-187,380	(\$21,202.14)
Delivery Co. Acct #:	5307222205	Service To Tiffany & Co	
Service Class	LIPA285S	1980 Northern Blvd	
		Manhasset, NY 11030	
Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	-187,380 kWh	\$0.043047	(\$8,066.18)
Fuel and Purchased Power Cost Adjustment	-187,380 kWh	\$0.058489	(\$10,959.67)
CES Adder	-187,380 kWh	\$0.002630	(\$492.81)
Total Before Taxes			(\$19,518.66)
Gross Receipt Tax			\$0.00
Sales Tax			(\$1,683.48)
Total for Service Period			(\$21,202.14)

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 Service Period from 09/30/2006 to 10/26/2006
 

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Cancellation of Prior Charge		-178,020	(\$20,955.19)
Delivery Co. Acct #:	5307222205	Service To Tiffany & Co	
Service Class	LIPA285S	1980 Northern Blvd	
		Manhasset, NY 11030	
Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	-178,020 kWh	\$0.042632	(\$7,589.29)
Fuel and Purchased Power Cost Adjustment	-178,020 kWh	\$0.053104	(\$11,233.84)
CES Adder	-178,020 kWh	\$0.002630	(\$468.19)
Total Before Taxes			(\$19,291.32)
Gross Receipt Tax			\$0.00
Sales Tax			(\$1,663.87)
Total for Service Period			(\$20,955.19)

Tiffany &amp; Co

Invoice No 354279

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Service Period from 09/27/2006 to 09/30/2006

Cancellation of Prior Charge		-24,840	<u>(\$3,255.14)</u>
Delivery Co. Acct #: 5307222205	Service To Tiffany & Co		
Service Class LIPA285S	1980 Northern Blvd		
	Manhasset, NY 11030		
Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	-24,840 kWh	\$0.051620	(\$1,279.76)
Fuel and Purchased Power Cost Adjustment	-24,840 kWh	\$0.066489	(\$1,651.59)
CES Adder	-24,840 kWh	\$0.002630	(\$65.33)
Total Before Taxes			(\$2,996.68)
Gross Receipt Tax			\$0.00
Sales Tax			(\$258.46)
Total for Service Period			<u>(\$3,255.14)</u>

Service Period from 09/19/2006 to 09/27/2006

Cancellation of Prior Charge		-61,920	<u>(\$8,020.53)</u>
Delivery Co. Acct #: 5307222205	Service To Tiffany & Co		
Service Class LIPA285S	1980 Northern Blvd		
	Manhasset, NY 11030		
Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	-61,920 kWh	\$0.050126	(\$3,103.83)
Fuel and Purchased Power Cost Adjustment	-61,920 kWh	\$0.066489	(\$4,117.00)
CES Adder	-61,920 kWh	\$0.002630	(\$162.85)
Total Before Taxes			(\$7,383.68)
Gross Receipt Tax			\$0.00
Sales Tax			(\$636.85)
Total for Service Period			<u>(\$8,020.53)</u>

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**Message Center**

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Account Number ..... 519913  
Tiffany & Co  
Invoice Number ..... 358972  
Billing Date ..... March 06, 2007  
Amount Due this month ..... (\$51,864.13)  
Remit By ..... April 02, 2007

**Account Summary****Supply Charges**

02/21/2007	Prior Balance	(\$53,099.84)
02/22/2007	Late Payment Charge Reversal	(\$333.16)
03/06/2007	Current Charges	\$1,568.87
	<b>Sub-total</b>	
	<b>Total Amount Due</b>	<b>(\$51,864.13)</b>

**Contacting Us...**

Your Customer Service Representative  
Ken Dickey at: 1-800-563-4191 Ext. 4

**Web Site**

www.conedsolutions.com

**BILLING SUMMARY***Charges by Service Location*

Delivery Co.	Account Number	Service Location				
5307222205	Tiffany & Co	1980 Northern Blvd	Manhasset	NY	11030	
		<u>Electricity</u>				
<u>Bill Period From</u>	<u>To</u>	<u>Usage</u>	<u>Amount</u>	<u>GR Tax</u>	<u>Sales Tax</u>	<u>Total</u>
09/21/2006	09/27/2006	12,240	\$1,444.30		\$124.57	\$1,568.87
09/20/2006	09/21/2006					\$0.00
09/19/2006	09/20/2006					\$0.00
		<u>12,240</u>	<u>\$1,444.30</u>		<u>\$124.57</u>	<u>\$1,568.87</u>

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ConEdison Solutions Account No	519913
Amount Due by	04/02/2007 (\$51,864.13)
Amount Enclosed \$	

**Remit to:**

ConEdison Solutions  
PO Box 223246  
Pittsburgh, PA 15251-2246

Tiffany & Co  
15 Sylvan Way  
Attn: Eric Ziegler  
Parsippany, NJ 07054

InvoiceID: 358972

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Tiffany & Co  
 Invoice No 358972

Date 03/06/2007 5:00:06 PM  
 Page 2

## BILLING DETAIL Charges

Service Period from 09/21/2006 to 09/27/2006

Delivery Co. Acct #: 5307222205  
 Service Class LIPA285S

Service To Tiffany & Co  
 1980 Northern Blvd  
 Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	12,240 kWh	\$0.048879	\$598.28
Fuel and Purchased Power Cost Adjustment	12,240 kWh	\$0.066489	\$813.83
CES Adder	12,240 kWh	\$0.002630	\$32.19
Total Before Taxes			\$1,444.30
Gross Receipt Tax			\$0.00
Sales Tax			\$124.57
Total for Service Period			\$1,568.87

Service Period from 09/20/2006 to 09/21/2006

Delivery Co. Acct #: 5307222205  
 Service Class LIPA285S

Service To Tiffany & Co  
 1980 Northern Blvd  
 Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	0 kWh	#Num!	\$0.00
Fuel and Purchased Power Cost Adjustment	0 kWh	#Num!	\$0.00
CES Adder	0 kWh	#Num!	\$0.00
Total Before Taxes			\$0.00
Gross Receipt Tax			\$0.00
Sales Tax			\$0.00
Total for Service Period			\$0.00

Service Period from 09/19/2006 to 09/20/2006

Delivery Co. Acct #: 5307222205  
 Service Class LIPA285S

Service To Tiffany & Co  
 1980 Northern Blvd  
 Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	0 kWh	#Num!	\$0.00
Fuel and Purchased Power Cost Adjustment	0 kWh	#Num!	\$0.00
CES Adder	0 kWh	#Num!	\$0.00
Total Before Taxes			\$0.00
Gross Receipt Tax			\$0.00
Sales Tax			\$0.00
Total for Service Period			\$0.00



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Your Customer Service Representative  
Ken Dickey at: 1-800-563-4191 Ext. 4

**Web Site**

www.conedsolutions.com

Account Number ..... 519913  
Tiffany & Co  
Invoice Number ..... 367455  
Billing Date ..... March 29, 2007  
Amount Due this month ..... (\$48,784.74)  
Remit By ..... April 23, 2007

**Account Summary****Supply Charges**

03/06/2007	Prior Balance	(\$51,864.13)
03/29/2007	Current Charges	\$3,079.39
	<b>Sub-total</b>	
	<b>Total Amount Due</b>	<b>(\$48,784.74)</b>

**BILLING SUMMARY** Charges by Service Location

Delivery Co.	Account Number	Service Location				
5307222205	Tiffany & Co	1980 Northern Blvd	Manhasset	NY	11030	
<u>Electricity</u>						
<u>Bill Period From</u>	<u>To</u>	<u>Usage</u>	<u>Amount</u>	<u>GR Tax</u>	<u>Sales Tax</u>	<u>Total</u>
12/27/2006	01/25/2007	27,480	\$2,834.88		\$244.51	\$3,079.39
		27,480	\$2,834.88		\$244.51	\$3,079.39

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ConEdison Solutions Account No	519913
Amount Due by	04/23/2007 (\$48,784.74)
Amount Enclosed \$	

**Remit to:**

ConEdison Solutions  
PO Box 223246  
Pittsburgh, PA 15251-2246

Tiffany & Co  
15 Sylvan Way  
Attn: Eric Ziegler  
Parsippany, NJ 07054

InvoiceID: 367455



Tiffany & Co  
Invoice No 367455

Date 03/29/2007 5:13:43 PM  
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**BILLING DETAIL** Charges

Service Period from 12/27/2006 to 01/25/2007

Delivery Co. Acct #: 5307222205  
Service Class LIPA285S

Service To Tiffany & Co  
1980 Northern Blvd  
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	27,480 kWh	\$0.042066	\$1,155.97
Fuel and Purchased Power Cost Adjustment	27,480 kWh	\$0.058466	\$1,606.64
CES Adder	27,480 kWh	\$0.002630	\$72.27
Total Before Taxes			\$2,834.88
Gross Receipt Tax			\$0.00
Sales Tax			\$244.51
<b>Total for Service Period</b>			<b>\$3,079.39</b>



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Account Number ..... 519913  
Tiffany & Co  
Invoice Number ..... 369543  
Billing Date ..... April 03, 2007  
Amount Due this month ..... (\$45,272.58)  
Remit By ..... April 30, 2007

**Account Summary****Supply Charges**

03/29/2007	Prior Balance	(\$48,784.74)
04/03/2007	Current Charges	\$3,512.16
	<b>Sub-total</b>	
	<b>Total Amount Due</b>	<b>(\$45,272.58)</b>

**Contacting Us...**

Your Customer Service Representative  
Ken Dickey at: 1-800-563-4191 Ext. 4

**Web Site**

www.conedsolutions.com

**BILLING SUMMARY****Charges by Service Location**

Delivery Co.	Account Number	Service Location					
5307222205	Tiffany & Co	1980 Northern Blvd	Manhasset	NY	11030		
		<u>Electricity</u>					
<u>Bill Period From</u>	<u>To</u>	<u>Usage</u>	<u>Amount</u>	<u>GR Tax</u>	<u>Sales Tax</u>	<u>Total</u>	
01/25/2007	02/27/2007	32,400	\$3,233.29		\$278.87	\$3,512.16	
		<u>32,400</u>	<u>\$3,233.29</u>		<u>\$278.87</u>	<u>\$3,512.16</u>	

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ConEdison Solutions Account No	519913
Amount Due by	04/30/2007 (\$45,272.58)
Amount Enclosed \$	

**Remit to:**

ConEdison Solutions  
PO Box 223246  
Pittsburgh, PA 15251-2246

Tiffany & Co  
15 Sylvan Way  
Attn: Eric Ziegler  
Parsippany, NJ 07054

InvoiceID: 369543



Tiffany & Co  
Invoice No 369543

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Date 04/03/2007 4:42:05 PM  
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# **BILLING DETAIL** Charges

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Service Period from 01/25/2007 to 02/27/2007

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Delivery Co. Acct #: 5307222205  
Service Class LIPA285S

Service To Tiffany & Co  
1980 Northern Blvd  
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	32,400 kWh	\$0.041867	\$1,356.50
Fuel and Purchased Power Cost Adjustment	32,400 kWh	\$0.055296	\$1,791.58
CES Adder	32,400 kWh	\$0.002630	\$85.21
Total Before Taxes			\$3,233.29
Gross Receipt Tax			\$0.00
Sales Tax			\$278.87
<b>Total for Service Period</b>			<b>\$3,512.16</b>

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701 Westchester Avenue  
Suite 300 East  
White Plains, New York 10604

Account Number ..... 519913  
Tiffany & Co  
Invoice Number ..... 370536  
Billing Date ..... April 05, 2007  
Amount Due this month ..... (\$42,212.09)  
Remit By ..... April 30, 2007

**Message Center**

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**Account Summary****Supply Charges**

04/03/2007	Prior Balance	(\$45,272.58)
04/05/2007	Current Charges	\$3,060.49
	<b>Sub-total</b>	
	<b>Total Amount Due</b>	<b>(\$42,212.09)</b>

**Contacting Us...**

Your Customer Service Representative  
Betty Smith at: 1-800-563-4191

**Web Site**

www.conedsolutions.com

**BILLING SUMMARY***Charges by Service Location*

Delivery Co.	Account Number	Service Location				
5307222205	Tiffany & Co	1980 Northern Blvd	Manhasset	NY	11030	
<u>Electricity</u>						
<u>Bill Period From</u>	<u>To</u>	<u>Usage</u>	<u>Amount</u>	<u>GR Tax</u>	<u>Sales Tax</u>	<u>Total</u>
02/27/2007	03/27/2007	28,440	\$2,817.48		\$243.01	\$3,060.49
		28,440	\$2,817.48		\$243.01	\$3,060.49

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<b>ConEdison Solutions Account No</b>	<b>519913</b>
<b>Amount Due by</b>	<b>04/30/2007 (\$42,212.09)</b>
<b>Amount Enclosed \$</b>	

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PO Box 223246  
Pittsburgh, PA 15251-2246

Tiffany & Co  
15 Sylvan Way  
Attn: Eric Ziegler  
Parsippany, NJ 07054

InvoiceID: 370536



Tiffany & Co  
Invoice No 370536

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Date 04/05/2007 4:15:28 PM  
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## BILLING DETAIL Charges

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Service Period from 02/27/2007 to 03/27/2007

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Delivery Co. Acct #: 5307222205  
Service Class LIPA285S

Service To Tiffany & Co  
1980 Northern Blvd  
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	28,440 kWh	\$0.041846	\$1,190.09
Fuel and Purchased Power Cost Adjustment	28,440 kWh	\$0.054592	\$1,552.60
CES Adder	28,440 kWh	\$0.002630	\$74.80
Total Before Taxes			\$2,817.48
Gross Receipt Tax			\$0.00
Sales Tax			\$243.01
Total for Service Period			\$3,060.49

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**Contacting Us...**

Your Customer Service Representative  
Betty Smith at: 1-800-563-4191

**Web Site**

www.conedsolutions.com

Account Number ..... 519913  
Tiffany & Co  
Invoice Number ..... 381370  
Billing Date ..... May 06, 2007  
Amount Due this month ..... (\$38,539.07)  
Remit By ..... May 31, 2007

**Account Summary**

<u>Supply Charges</u>		
04/05/2007	Prior Balance	(\$42,212.09)
05/06/2007	Current Charges	\$3,673.02
	Sub-total	
	<b>Total Amount Due</b>	<b>(\$38,539.07)</b>

**BILLING SUMMARY** Charges by Service Location

Delivery Co.	Account Number	Service Location				
5307222205	Tiffany & Co	1980 Northern Blvd	Manhasset	NY	11030	
<u>Electricity</u>						
<u>Bill Period From</u>	<u>To</u>	<u>Usage</u>	<u>Amount</u>	<u>GR Tax</u>	<u>Sales Tax</u>	<u>Total</u>
03/27/2007	04/26/2007	34,200	\$3,381.37		\$291.65	\$3,673.02
		34,200	\$3,381.37		\$291.65	\$3,673.02

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701 Westchester Avenue  
Suite 300 East  
White Plains, NY 10604

ConEdison Solutions Account No	519913
Amount Due by	05/31/2007 (\$38,539.07)
Amount Enclosed \$	

**Remit to:**

ConEdison Solutions  
PO Box 223246  
Pittsburgh, PA 15251-2246

Tiffany & Co  
15 Sylvan Way  
Attn: Eric Ziegler  
Parsippany, NJ 07054

InvoiceID: 381370



Tiffany & Co  
Invoice No 381370

0000037  
Date 05/06/2007 3:30:21 PM  
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**BILLING DETAIL** Charges

Service Period from 03/27/2007 to 04/26/2007

Delivery Co. Acct #: 5307222205  
Service Class LIPA285S

Service To Tiffany & Co  
1980 Northern Blvd  
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	34,200 kWh	\$0.041648	\$1,424.38
Fuel and Purchased Power Cost Adjustment	34,200 kWh	\$0.054592	\$1,867.05
CES Adder	34,200 kWh	\$0.002630	\$89.95
Total Before Taxes			\$3,381.37
Gross Receipt Tax			\$0.00
Sales Tax			\$291.65
Total for Service Period			\$3,673.02



0000038

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**Contacting Us...**

Your Customer Service Representative  
Betty Smith at: 1-800-563-4191

**Web Site**

www.conedsolutions.com

Account Number ..... 519913  
Tiffany & Co  
Invoice Number ..... 393973  
Billing Date ..... June 10, 2007  
Amount Due this month ..... (\$33,808.06)  
Remit By ..... July 05, 2007

**Account Summary****Supply Charges**

05/06/2007	Prior Balance	(\$38,539.07)
06/10/2007	Current Charges	\$4,731.01
	<b>Sub-total</b>	
	<b>Total Amount Due</b>	<b>(\$33,808.06)</b>

**BILLING SUMMARY** Charges by Service Location

Delivery Co.	Account Number	Service Location				
5307222205	Tiffany & Co	1980 Northern Blvd	Manhasset	NY	11030	
		<u>Electricity</u>				
<u>Bill Period :From</u>	<u>To</u>	<u>Usage</u>	<u>Amount</u>	<u>GR Tax</u>	<u>Sales Tax</u>	<u>Total</u>
04/26/2007	05/29/2007	44,040	\$4,355.36		\$375.65	\$4,731.01
		<u>44,040</u>	<u>\$4,355.36</u>		<u>\$375.65</u>	<u>\$4,731.01</u>

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<b>ConEdison Solutions Account No</b>	<b>519913</b>
<b>Amount Due by</b>	<b>07/05/2007 (\$33,808.06)</b>
<b>Amount Enclosed \$</b>	

**Remit to:**

ConEdison Solutions  
PO Box 223246  
Pittsburgh, PA 15251-2246

Tiffany & Co  
15 Sylvan Way  
Attn: Eric Ziegler  
Parsippany, NJ 07054

InvoiceID: 393973



Tiffany & Co  
Invoice No 393973

0000039

Date 06/10/2007 4:41:57 PM

Page 2

## BILLING DETAIL Charges

Service Period from 04/26/2007 to 05/29/2007

Delivery Co. Acct #: 5307222205  
Service Class LIPA285S

Service To Tiffany & Co  
1980 Northern Blvd  
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	44,040 kWh	\$0.041674	\$1,835.30
Fuel and Purchased Power Cost Adjustment	44,040 kWh	\$0.054592	\$2,404.23
CES Adder	44,040 kWh	\$0.002630	\$115.83
Total Before Taxes			\$4,355.36
Gross Receipt Tax			\$0.00
Sales Tax			\$375.65
Total for Service Period			\$4,731.01



0000040

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**Contacting Us...**

Your Customer Service Representative  
Betty Smith at: 1-800-563-4191

**Web Site**

www.conedsolutions.com

Account Number ..... 519913  
Tiffany & Co  
Invoice Number ..... 409376  
Billing Date ..... July 22, 2007  
Amount Due this month ..... (\$33,367.94)  
Remit By ..... August 16, 2007

**Account Summary****Supply Charges**

06/10/2007	Prior Balance	(\$33,808.06)
07/22/2007	Current Charges	\$440.12
	Sub-total	
	Total Amount Due	(\$33,367.94)

**BILLING SUMMARY** Charges by Service Location

Delivery Co.	Account Number	Service Location					
5307222205	Tiffany & Co	1980 Northern Blvd	Manhasset	NY	11030		
		<u>Electricity</u>					
<u>Bill Period :From</u>	<u>To</u>	<u>Usage</u>	<u>Amount</u>	<u>GR Tax</u>	<u>Sales Tax</u>	<u>Total</u>	
05/29/2007	05/31/2007	4,080	\$405.17		\$34.95	\$440.12	
		4,080	\$405.17		\$34.95	\$440.12	

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ConEdison Solutions Account No	519913
Amount Due by	08/16/2007 (\$33,367.94)
Amount Enclosed \$	

**Remit to:**

ConEdison Solutions  
PO Box 223246  
Pittsburgh, PA 15251-2246

Tiffany & Co  
15 Sylvan Way  
Attn: Eric Ziegler  
Parsippany, NJ 07054

InvoiceID: 409376



Tiffany & Co  
Invoice No 409376

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Date 07/22/2007 8:51:26 PM

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## BILLING DETAIL Charges

Service Period from 05/29/2007 to 05/31/2007

Delivery Co. Acct #: 5307222205  
Service Class LIPA285S

Service To Tiffany & Co  
1980 Northern Blvd  
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	4,080 kWh	\$0.042085	\$171.71
Fuel and Purchased Power Cost Adjustment	4,080 kWh	\$0.054592	\$222.74
CES Adder	4,080 kWh	\$0.002630	\$10.73
Total Before Taxes			\$405.17
Gross Receipt Tax			\$0.00
Sales Tax			\$34.95
Total for Service Period			\$440.12



0000042

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Account Number ..... 519913  
Tiffany & Co  
Invoice Number ..... 410830  
Billing Date ..... July 26, 2007  
Amount Due this month ..... (\$29,069.68)  
Remit By ..... August 20, 2007

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**Account Summary****Supply Charges**

07/22/2007	Prior Balance	(\$33,367.94)
07/26/2007	Current Charges	\$4,298.26
	<b>Sub-total</b>	
	<b>Total Amount Due</b>	<b>(\$29,069.68)</b>

**Contacting Us...**

Your Customer Service Representative  
Betty Smith at: 1-800-563-4191

**Web Site**

www.conedsolutions.com

**BILLING SUMMARY****Charges by Service Location**

Delivery Co.	Account Number	Service Location				
530722205	Tiffany & Co	1980 Northern Blvd	Manhasset	NY	11030	
<b>Electricity</b>						
<u>Bill Period :From</u>	<u>To</u>	<u>Usage</u>	<u>Amount</u>	<u>GR Tax</u>	<u>Sales Tax</u>	<u>Total</u>
05/31/2007	06/26/2007	37,680	\$3,956.97		\$341.29	\$4,298.26
		37,680	\$3,956.97		\$341.29	\$4,298.26

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<b>ConEdison Solutions Account No</b>	<b>519913</b>
<b>Amount Due by</b>	<b>08/20/2007 (\$29,069.68)</b>
<b>Amount Enclosed \$</b>	

**Remit to:**

ConEdison Solutions  
PO Box 223246  
Pittsburgh, PA 15251-2246

Tiffany & Co  
15 Sylvan Way  
Attn: Eric Ziegler  
Parsippany, NJ 07054

InvoiceID: 410830



Tiffany & Co  
Invoice No 410830

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Date 07/26/2007 8:56:31 AM  
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**BILLING DETAIL Charges**

**Service Period from 05/31/2007 to 06/26/2007**

Delivery Co. Acct #: 5307222205  
Service Class LIPA285S

Service To Tiffany & Co  
1980 Northern Blvd  
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	37,680 kWh	\$0.047793	\$1,800.84
Fuel and Purchased Power Cost Adjustment	37,680 kWh	\$0.054592	\$2,057.03
CES Adder	37,680 kWh	\$0.002630	\$99.10
Total Before Taxes			\$3,956.97
Gross Receipt Tax			\$0.00
Sales Tax			\$341.29
<b>Total for Service Period</b>			<b>\$4,298.26</b>



0000044

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Your Customer Service Representative  
Betty Smith at: 1-800-563-4191

**Web Site**

www.conedsolutions.com

Account Number ..... 519913  
Tiffany & Co  
Invoice Number ..... 412050  
Billing Date ..... July 29, 2007  
Amount Due this month ..... (\$24,107.66)  
Remit By ..... August 23, 2007

**Account Summary****Supply Charges**

07/26/2007	Prior Balance	(\$29,069.68)
07/29/2007	Current Charges	\$4,962.02
	<b>Sub-total</b>	
	<b>Total Amount Due</b>	<b>(\$24,107.66)</b>

**BILLING SUMMARY****Charges by Service Location**

Delivery Co.	Account Number	Service Location					
5307222205	Tiffany & Co	1980 Northern Blvd	Manhasset	NY	11030		
		<u>Electricity</u>					
<u>Bill Period From</u>	<u>To</u>	<u>Usage</u>	<u>Amount</u>	<u>GR Tax</u>	<u>Sales Tax</u>	<u>Total</u>	
06/26/2007	07/25/2007	43,320	\$4,568.02		\$394.00	\$4,962.02	
		43,320	\$4,568.02		\$394.00	\$4,962.02	

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ConEdison Solutions Account No	519913
Amount Due by	08/23/2007 (\$24,107.66)
Amount Enclosed \$	

**Remit to:**

ConEdison Solutions  
PO Box 223246  
Pittsburgh, PA 15251-2246

Tiffany & Co  
15 Sylvan Way  
Attn: Eric Ziegler  
Parsippany, NJ 07054

InvoiceID: 412050



Tiffany & Co  
Invoice No 412050

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Date 07/29/2007 10:36:39 PM

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## BILLING DETAIL Charges

Service Period from 06/26/2007 to 07/25/2007

Delivery Co. Acct #: 5307222205  
Service Class LIPA285S

Service To Tiffany & Co  
1980 Northern Blvd  
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	43,320 kWh	\$0.048226	\$2,089.16
Fuel and Purchased Power Cost Adjustment	43,320 kWh	\$0.054592	\$2,364.93
CES Adder	43,320 kWh	\$0.002630	\$113.93
Total Before Taxes			\$4,568.02
Gross Receipt Tax			\$0.00
Sales Tax			\$394.00
Total for Service Period			\$4,962.02



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Your Customer Service Representative  
Betty Smith at: 1-800-563-4191

**Web Site**

www.conedsolutions.com

Account Number ..... 519913  
Tiffany & Co  
Invoice Number ..... 424987  
Billing Date ..... September 03, 2007  
Amount Due this month ..... (\$18,201.12)  
Remit By ..... September 28, 2007

**Account Summary****Supply Charges**

07/29/2007	Prior Balance	(\$24,107.66)
09/03/2007	Current Charges	\$5,906.54
	Sub-total	
	<b>Total Amount Due</b>	<b>(\$18,201.12)</b>

**BILLING SUMMARY** Charges by Service Location

Delivery Co.	Account Number	Service Location					
5307222205	Tiffany & Co	1980 Northern Blvd	Manhasset	NY	11030		
		<u>Electricity</u>					
<u>Bill Period :From</u>	<u>To</u>	<u>Usage</u>	<u>Amount</u>	<u>GR Tax</u>	<u>Sales Tax</u>	<u>Total</u>	
07/25/2007	08/28/2007	51,600	\$5,437.56		\$468.98	\$5,906.54	
		51,600	\$5,437.56		\$468.98	\$5,906.54	

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ConEdison Solutions Account No 519913

Amount Due by	09/28/2007	(\$18,201.12)
Amount Enclosed \$		

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Tiffany & Co  
15 Sylvan Way  
Attn: Eric Ziegler  
Parsippany, NJ 07054

InvoiceID: 424987



Tiffany & Co  
Invoice No 424987

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**BILLING DETAIL** Charges

Service Period from 07/25/2007 to 08/28/2007

Delivery Co. Acct #: 5307222205  
Service Class LIPA285S

Service To Tiffany & Co  
1980 Northern Blvd  
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	51,600 kWh	\$0.048167	\$2,484.90
Fuel and Purchased Power Cost Adjustment	51,600 kWh	\$0.054592	\$2,816.95
CES Adder	51,600 kWh	\$0.002630	\$135.71
Total Before Taxes			\$5,437.56
Gross Receipt Tax			\$0.00
Sales Tax			\$468.98
<b>Total for Service Period</b>			<b>\$5,906.54</b>



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Your Customer Service Representative  
Betty Smith at: 1-800-563-4191

**Web Site**

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Account Number ..... 519913  
Tiffany & Co  
Invoice Number ..... 436953  
Billing Date ..... October 01, 2007  
Amount Due this month ..... (\$13,749.32)  
Remit By ..... October 26, 2007

**Account Summary****Supply Charges**

09/03/2007	Prior Balance	(\$18,201.12)
10/01/2007	Current Charges	\$4,451.80
	<b>Sub-total</b>	
	<b>Total Amount Due</b>	<b>(\$13,749.32)</b>

**BILLING SUMMARY** *Charges by Service Location*

Delivery Co.	Account Number	Service Location					
5307222205	Tiffany & Co	1980 Northern Blvd	Manhasset	NY	11030		
		<u>Electricity</u>					
<u>Bill Period From</u>	<u>To</u>	<u>Usage</u>	<u>Amount</u>	<u>GR Tax</u>	<u>Sales Tax</u>	<u>Total</u>	
08/28/2007	09/26/2007	38,760	\$4,098.32		\$353.48	\$4,451.80	
		38,760	\$4,098.32		\$353.48	\$4,451.80	

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<b>ConEdison Solutions Account No</b>	<b>519913</b>
<b>Amount Due by</b>	<b>10/26/2007 (\$13,749.32)</b>
<b>Amount Enclosed \$</b>	

**Remit to:**

ConEdison Solutions  
PO Box 223246  
Pittsburgh, PA 15251-2246

Tiffany & Co  
15 Sylvan Way  
Attn: Eric Ziegler  
Parsippany, NJ 07054

InvoiceID: 436953



Tiffany & Co  
Invoice No 436953

0000049

Date 10/01/2007 6:05:44 PM

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## BILLING DETAIL Charges

Service Period from 08/28/2007 to 09/26/2007

Delivery Co. Acct #: 5307222205

Service To Tiffany &amp; Co

Service Class LIPA285S

1980 Northern Blvd  
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	38,760 kWh	\$0.048514	\$1,880.40
Fuel and Purchased Power Cost Adjustment	38,760 kWh	\$0.054592	\$2,115.99
CES Adder	38,760 kWh	\$0.002630	\$101.94
Total Before Taxes			\$4,098.32
Gross Receipt Tax			\$0.00
Sales Tax			\$353.48
Total for Service Period			\$4,451.80



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**Web Site**

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Account Number ..... 519913  
Tiffany & Co  
Invoice Number ..... 447227  
Billing Date ..... October 26, 2007  
Amount Due this month ..... (\$13,078.49)  
Remit By ..... November 22, 2007

**Account Summary**

<u>Supply Charges</u>		
10/01/2007	Prior Balance	(\$13,749.32)
10/28/2007	Current Charges	\$670.83
	<b>Sub-total</b>	
	<b>Total Amount Due</b>	<b>(\$13,078.49)</b>

**BILLING SUMMARY Charges by Service Location**

Delivery Co.	Account Number	Service Location				
5307222205	Tiffany & Co	1980 Northern Blvd	Manhasset	NY	11030	
<u>Electricity</u>						
<u>Bill Period From</u>	<u>To</u>	<u>Usage</u>	<u>Amount</u>	<u>GR Tax</u>	<u>Sales Tax</u>	<u>Total</u>
09/26/2007	09/30/2007	5,880	\$617.57		\$53.26	\$670.83
		<u>5,880</u>	<u>\$617.57</u>		<u>\$53.26</u>	<u>\$670.83</u>

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<b>ConEdison Solutions Account No</b>	<b>519913</b>
<b>Amount Due by</b>	<b>11/22/2007 (\$13,078.49)</b>
<b>Amount Enclosed \$</b>	

**Remit to:**

ConEdison Solutions  
PO Box 223246  
Pittsburgh, PA 15251-2246

Tiffany & Co  
15 Sylvan Way  
Attn: Eric Ziegler  
Parsippany, NJ 07054

InvoiceID: 447227



Tiffany & Co  
Invoice No 447227

0000051

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**BILLING DETAIL Charges**


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**Service Period from 09/26/2007 to 09/30/2007**


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Delivery Co. Acct #: 5307222205  
Service Class LIPA285S

Service To Tiffany & Co  
1980 Northern Blvd  
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	5,880 kWh	\$0.047806	\$281.10
Fuel and Purchased Power Cost Adjustment	5,880 kWh	\$0.054592	\$321.00
CES Adder	5,880 kWh	\$0.002630	\$15.46
Total Before Taxes			\$617.57
Gross Receipt Tax			\$0.00
Sales Tax			\$53.26
<b>Total for Service Period</b>			<b>\$670.83</b>

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0000052

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Account Number ..... 519913  
Tiffany & Co  
Invoice Number ..... 448972  
Billing Date ..... October 31, 2007  
Amount Due this month ..... (\$9,961.60)  
Remit By ..... November 26, 2007

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**Account Summary****Supply Charges**

10/28/2007	Prior Balance	(\$13,078.49)
10/31/2007	Current Charges	\$3,116.89
	<b>Sub-total</b>	
	<b>Total Amount Due</b>	<b>(\$9,961.60)</b>

**Contacting Us...**

Your Customer Service Representative  
Betty Smith at: 1-800-563-4191

**Web Site**

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**BILLING SUMMARY****Charges by Service Location**

Delivery Co.	Account Number	Service Location				
5307222205	Tiffany & Co	1980 Northern Blvd	Manhasset	NY	11030	
<b>Electricity</b>						
<u>Bill Period From</u>	<u>To</u>	<u>Usage</u>	<u>Amount</u>	<u>GR Tax</u>	<u>Sales Tax</u>	<u>Total</u>
09/30/2007	10/24/2007	28,920	\$2,869.40		\$247.49	\$3,116.89
		<u>28,920</u>	<u>\$2,869.40</u>		<u>\$247.49</u>	<u>\$3,116.89</u>

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<b>ConEdison Solutions Account No</b>	<b>519913</b>
<b>Amount Due by</b>	<b>11/26/2007 (\$9,961.60)</b>
<b>Amount Enclosed \$</b>	

**Remit to:**

ConEdison Solutions  
PO Box 223246  
Pittsburgh, PA 15251-2246

Tiffany & Co  
15 Sylvan Way  
Attn: Eric Ziegler  
Parsippany, NJ 07054

InvoiceID: 448972



Tiffany & Co  
Invoice No 448972

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Date 10/31/2007 6:30:34 PM  
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# **BILLING DETAIL Charges**

Service Period from 09/30/2007 to 10/24/2007

Delivery Co. Acct #: 5307222205  
Service Class LIPA285S

Service To Tiffany & Co  
1980 Northern Blvd  
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	28,920 kWh	\$0.041997	\$1,214.54
Fuel and Purchased Power Cost Adjustment	28,920 kWh	\$0.054592	\$1,578.80
CES Adder	28,920 kWh	\$0.002630	\$76.06
Total Before Taxes			\$2,869.40
Gross Receipt Tax			\$0.00
Sales Tax			\$247.49
<b>Total for Service Period</b>			<b>\$3,116.89</b>



0000054

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Your Customer Service Representative  
Betty Smith at: 1-800-563-4191

**Web Site**

www.conedsolutions.com

Account Number ..... 519913  
Tiffany & Co  
Invoice Number ..... 460598  
Billing Date ..... December 02, 2007  
Amount Due this month ..... (\$6,136.16)  
Remit By ..... December 27, 2007

**Account Summary****Supply Charges**

10/31/2007	Prior Balance	(\$9,961.60)
12/02/2007	Current Charges	\$3,825.44
	<b>Sub-total</b>	
	<b>Total Amount Due</b>	<b>(\$6,136.16)</b>

**BILLING SUMMARY** Charges by Service Location

Delivery Co.	Account Number	Service Location					
5307222205	Tiffany & Co	1880 Northern Blvd	Manhasset	NY	11030		
		<u>Electricity</u>					
<u>Bill Period From</u>	<u>To</u>	<u>Usage</u>	<u>Amount</u>	<u>GR Tax</u>	<u>Sales Tax</u>	<u>Total</u>	
10/24/2007	11/27/2007	35,520	\$3,521.69		\$303.75	\$3,825.44	
		<u>35,520</u>	<u>\$3,521.69</u>		<u>\$303.75</u>	<u>\$3,825.44</u>	

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701 Westchester Avenue  
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<b>ConEdison Solutions Account No</b>	<b>519913</b>
<b>Amount Due by</b>	<b>12/27/2007 (\$6,136.16)</b>
<b>Amount Enclosed \$</b>	

**Remit to:**

ConEdison Solutions  
PO Box 223246  
Pittsburgh, PA 15251-2246

Tiffany & Co  
15 Sylvan Way  
Attn: Eric Ziegler  
Parsippany, NJ 07054

InvoiceID: 460598



Tiffany & Co  
Invoice No 460598

0000055

Date 12/02/2007 2:41:07 PM

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## BILLING DETAIL Charges

Service Period from 10/24/2007 to 11/27/2007

Delivery Co. Acct #: 5307222205  
Service Class LIPA285S

Service To Tiffany & Co  
1980 Northern Blvd  
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	35,520 kWh	\$0.041925	\$1,489.16
Fuel and Purchased Power Cost Adjustment	35,520 kWh	\$0.054592	\$1,939.11
CES Adder	35,520 kWh	\$0.002630	\$93.42
Total Before Taxes			\$3,521.69
Gross Receipt Tax			\$0.00
Sales Tax			\$303.75
Total for Service Period			\$3,825.44



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White Plains, New York 10604

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**Contacting Us...**

Your Customer Service Representative  
Betty Smith at: 1-800-563-4191

**Web Site**

www.conedsolutions.com

Account Number ..... 519913  
Tiffany & Co  
Invoice Number ..... 462676  
Billing Date ..... December 06, 2007  
Amount Due this month ..... \$5,092.88  
Remit By ..... December 31, 2007

**Account Summary**

<u>Supply Charges</u>		
12/02/2007	Prior Balance	(\$6,136.16)
12/06/2007	Current Charges	\$11,229.04
	<b>Sub-total</b>	
	<b>Total Amount Due</b>	<b>\$5,092.88</b>

**BILLING SUMMARY***Charges by Service Location*

Delivery Co. Account Number		Service Location						
5307222205		Tiffany & Co		1980 Northern Blvd		Manhasset	NY	11030
<u>Electricity</u>								
<u>Bill Period: From</u>	<u>To</u>	<u>Usage</u>	<u>Amount</u>	<u>GR Tax</u>	<u>Sales Tax</u>	<u>Total</u>		
11/22/2006	12/27/2006	35,160	\$3,637.03		\$313.70	\$3,950.73		
10/26/2006	11/22/2006	28,920	\$2,987.04		\$257.63	\$3,244.67		
09/30/2006	10/26/2006	29,160	\$3,141.94		\$270.99	\$3,412.93		
09/27/2006	09/30/2006	4,800	\$571.42		\$49.29	\$620.71		
		<u>98,040</u>	<u>\$10,337.43</u>		<u>\$891.61</u>	<u>\$11,229.04</u>		

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<b>ConEdison Solutions Account No</b>	<b>519913</b>
<b>Amount Due by</b>	<b>12/31/2007</b>
<b>Amount Enclosed \$</b>	<b>\$5,092.88</b>

**Remit to:**

ConEdison Solutions  
PO Box 223246  
Pittsburgh, PA 15251-2246

Tiffany & Co  
15 Sylvan Way  
Attn: Eric Ziegler  
Parsippany, NJ 07054

InvoiceID: 462676



Tiffany & Co  
Invoice No 462676

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## BILLING DETAIL Charges

Service Period from 11/22/2006 to 12/27/2006

Delivery Co. Acct #: 5307222205  
Service Class LIPA285S

Service To Tiffany & Co  
1980 Northern Blvd  
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	35,160 kWh	\$0.042323	\$1,488.08
Fuel and Purchased Power Cost Adjustment	35,160 kWh	\$0.058489	\$2,056.47
CES Adder	35,160 kWh	\$0.002630	\$92.47
Total Before Taxes			\$3,637.03
Gross Receipt Tax			\$0.00
Sales Tax			\$313.70
Total for Service Period			\$3,950.73

Service Period from 10/26/2006 to 11/22/2006

Delivery Co. Acct #: 5307222205  
Service Class LIPA285S

Service To Tiffany & Co  
1980 Northern Blvd  
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	28,920 kWh	\$0.042167	\$1,219.48
Fuel and Purchased Power Cost Adjustment	28,920 kWh	\$0.058489	\$1,691.50
CES Adder	28,920 kWh	\$0.002630	\$76.06
Total Before Taxes			\$2,987.04
Gross Receipt Tax			\$0.00
Sales Tax			\$257.63
Total for Service Period			\$3,244.67

Service Period from 09/30/2006 to 10/26/2006

Delivery Co. Acct #: 5307222205  
Service Class LIPA285S

Service To Tiffany & Co  
1980 Northern Blvd  
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	29,160 kWh	\$0.042014	\$1,225.13
Fuel and Purchased Power Cost Adjustment	29,160 kWh	\$0.063104	\$1,840.12
CES Adder	29,160 kWh	\$0.002630	\$76.69
Total Before Taxes			\$3,141.94
Gross Receipt Tax			\$0.00
Sales Tax			\$270.99
Total for Service Period			\$3,412.93



Tiffany & Co  
Invoice No 462676

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Service Period from 09/27/2006 to 09/30/2006

Delivery Co. Acct #: 5307222205  
Service Class LIPA285S

Service To Tiffany & Co  
1980 Northern Blvd  
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	4,800 kWh	\$0.049928	\$239.65
Fuel and Purchased Power Cost Adjustment	4,800 kWh	\$0.066489	\$319.15
CES Adder	4,800 kWh	\$0.002630	\$12.62
Total Before Taxes			\$571.42
Gross Receipt Tax			\$0.00
Sales Tax			\$49.29
Total for Service Period			\$620.71

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**Contacting Us...**

Your Customer Service Representative  
Betty Smith at: 1-800-563-4191

Web Site  
www.conedsolutions.com

Account Number ..... 519913  
Tiffany & Co  
Invoice Number ..... 471746  
Billing Date ..... December 30, 2007  
Amount Due this month ..... \$8,104.11  
Remit By ..... January 24, 2008

**Account Summary****Supply Charges**

12/06/2007	Prior Balance	<i>PD 12-28</i>	\$5,092.88
12/30/2007	Current Charges		\$3,011.23
Sub-total			\$8,104.11
Total Amount Due			\$8,104.11

**BILLING SUMMARY****Charges by Service Location**

Delivery Co.	Account Number	Service Location	Usage	Amount	GR Tax	Sales Tax	Total
5307222205	Tiffany & Co.	1980 Northern Blvd Manhasset NY 11030	Electricity				
<u>Bill Period:</u> From		<u>To</u>					
11/27/2007		12/22/2007	27,960	\$2,772.14		\$239.09	\$3,011.23
			27,960	\$2,772.14		\$239.09	\$3,011.23

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ConEdison Solutions Account No	519913
Amount Due by	01/24/2008 \$8,104.11
Amount Enclosed \$	

**Remit to:**

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PO Box 223246  
Pittsburgh, PA 15251-2246

TIFFANY & CO  
15 Sylvan Way  
ATTN: ERIC ZIEGLER  
PARSIPPANY NJ 07054

InvoiceID: 471746

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Tiffany & Co  
Invoice No 471746

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**BILLING DETAIL** Charges

Service Period from 11/27/2007 to 12/22/2007

Delivery Co. Acct #: 5307222205  
Service Class LIPA285S

Service To Tiffany & Co  
1980 Northern Blvd  
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	27,960 kWh	\$0.041824	\$1,172.21
Fuel and Purchased Power Cost Adjustment	27,960 kWh	\$0.054592	\$1,526.39
CES Adder	27,960 kWh	\$0.002630	\$73.53
Total Before Taxes			\$2,772.14
Gross Receipt Tax			\$0.00
Sales Tax			\$239.09
Total for Service Period			\$3,011.23

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**Contacting Us...**

Your Customer Service Representative  
Betty Smith at: 1-800-663-4191

**Web Site**

www.conedsolutions.com

**BILLING SUMMARY****Charges by Service Location**

Delivery Co. Account Number		Service Location				
5307222205		Tiffany & Co		1980 Northern Blvd Manhasset NY 11030		
Electricity						
Bill Period From	To	Usage	Amount	GR Tax	Sales Tax	Total
12/22/2007	01/24/2008	34,320	\$3,494.08		\$301.37	\$3,795.45
		34,320	\$3,494.08		\$301.37	\$3,795.45

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ConEdison Solutions Account No	519913
Amount Due by	02/26/2008 \$3,795.45
Amount Enclosed \$	

Account Number ..... 519913  
Tiffany & Co  
Invoice Number ..... 483455  
Billing Date ..... January 30, 2008  
Amount Due this month ..... \$3,795.45  
Remit By ..... February 25, 2008

**Account Summary****Supply Charges**

12/30/2007	Prior Balance	\$8,104.11
01/03/2008	Payment Received	(\$5,092.89)
01/15/2008	Payment Received	(\$3,011.23)
01/30/2008	Current Charges	\$3,795.45
Sub-total		
Total Amount Due		\$3,795.45

**Remit to:**

ConEdison Solutions  
PO Box 223246  
Pittsburgh, PA 15251-2246

TIFFANY & CO  
15 Sylvan Way  
ATTN: ERIC ZIEGLER  
PARSIPPANY NJ 07054

InvoiceID: 483455

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Tiffany & Co  
Invoice No 483455

Date 01/30/2008 6:35:01 PM

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**BILLING DETAIL** Charges

Service Period from 12/22/2007 to 01/24/2008

Delivery Co. Acct #: 5307222205  
Service Class LIPA285S

Service To Tiffany & Co  
1880 Northern Blvd  
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	34,320 kWh	\$0.041753	\$1,432.96
Fuel and Purchased Power Cost Adjustment	34,320 kWh	\$0.057426	\$1,970.87
CES Adder	34,320 kWh	\$0.002630	\$90.26
Total Before Taxes			\$3,494.08
Gross Receipt Tax			\$0.00
Sales Tax			\$301.37
<b>Total for Service Period</b>			<b>\$3,795.45</b>

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**Contacting Us...**

Your Customer Service Representative  
Betty Smith at: 1-800-583-4191 Ext. 4

**Web Site**

www.conedsolutions.com

**BILLING SUMMARY****Charges by Service Location**

Delivery Co.	Account Number	Service Location	Usage	Amount	GR Tax	Sales Tax	Total
5307222205	Tiffany & Co	1880 Northern Blvd Manhasset NY 11030					
<b>Electricity</b>							
<u>Bill Period: From</u>	<u>To</u>						
01/24/2008	02/26/2008		32,880	\$3,385.62		\$292.01	\$3,677.63
			32,880	\$3,385.62		\$292.01	\$3,677.63

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<b>ConEdison Solutions Account No</b>	<b>519913</b>
<b>Amount Due by</b>	<b>03/27/2008</b>
<b>Amount Enclosed \$</b>	<b>\$3,677.63</b>

**Remit to:**

**ConEdison Solutions**  
PO Box 223246  
Pittsburgh, PA 15251-2246

TIFFANY & CO  
15 Sylvan Way  
ATTN: ERIC ZIEGLER  
PARSIPPANY NJ 07054

InvoiceID: 497616

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Tiffany & Co  
Invoice No 497616

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# **BILLING DETAIL Charges**

Service Period from 01/24/2008 to 02/26/2008

Delivery Co. Acct #: 5307222205  
Service Class LIPA265S

Service To Tiffany & Co  
1980 Northern Blvd  
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	32,880 kWh	\$0.041850	\$1,376.03
Fuel and Purchased Power Cost Adjustment	32,880 kWh	\$0.058489	\$1,923.12
CES Adder	32,880 kWh	\$0.002630	\$86.47
Total Before Taxes			\$3,385.62
Gross Receipt Tax			\$0.00
Sales Tax			\$292.01
Total for Service Period			\$3,677.63